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CAMPAIGN FINANCE DIVISION

☒ **WAIVER REQUEST**
☐ **RECONSIDERATION REQUEST**

DATE: 4/30/2021
DOCKET #:

FILER INFORMATION

Name: Glynn Shelly Maturin, III
Office: District Judge, 15th Judicial District Court, ES 3, Div. K
Parish: LAFAYETTE
Election Date: 11/3/2020
Level of Office: District

REPORT INFORMATION

Name of Report: 30-P
Original Due Date: 10/5/2020
Date Filed: 10/6/2020
Activity Receipts: \$37,460.00
Expenditures: \$33,044.85
Funds at Close of Reporting Period: \$14,415.15

LATE FEE INFORMATION

Amount of Late Fee: \$60
Days Late: 1
Late Fee Order Received: 11/4/2020
Payment/Waiver Request Due Date: 11/24/2020
Waiver Request Received: 11/9/2020
Additional Information Requested:

- Medical
- Financial
- Other

COMMENTS: Waiver request was submitted by the treasurer/report preparer Sheila Richard, she states that this was the first time she has every served in this capacity and was under the impression that documentation would be mailed to her regarding the filing requirements and instructions regarding the leaders software. On October 6, 2020 she contacted the campaign finance department on how to proceed to obtain login information. She filed the report as soon as she was able to get all the information entered into the software.

OTHER LATE FEE INFORMATION

Campaign Finance:

Other Outstanding Reports: No
Other Outstanding Late Fees: No
Prior Late Fees: No
Reassessed Late Fees: No

Disclosure Statements:

Other Outstanding Late Fees: No
Prior Late Fees: No

Sheila P. Richard, CPA
A Professional Accounting Corporation

714 E. Kaliste Saloom Road
Ste. D-1
Lafayette, LA 70508

337.269.6399 Phone
225.208.1139 Fax
Email: Sheila@sprcpa.com

November 9, 2020

Louisiana Board of Ethics
PO Box 4368
Baton Rouge, LA 70821
VIA FAX: 225-381-7271

RE: Glynn Shelly Maturin, III
Late Fee Assessment

To Whom it May Concern:

I am writing to you in reference to the late fee assessment for the November 3, 2020 Election. The 30-P Campaign Finance Disclosure Report was filed one day late.

I was the responsible person for filing this report. I am the Treasurer for the Committee to Elect Glynn Shelly Maturin, II. This is the first time I have ever served in this capacity. I understood documentation would be mailed to me regarding filing requirements and instructions regarding the Leaders software program. I wrongfully made the assumption there was no reporting due as I had not received any mailings from the Louisiana Board of Ethics.

I was notified at 7pm on October 5th, 2020 that the report had not yet been filed. I was not able to file the report at this time as I still did not have login information for the Leader's Software. It was at this time I became aware all mailings were going directly to Mr. Maturin and he assumed I was also receiving copies of same from the Board of Ethics.

On October 6, 2020 I contacted the Board of Ethics and determined how to proceed in obtaining login information for the Leader's software. I then filed the report as soon as I was able to enter all information into the software. I know it was my responsibility to familiarize myself with all filing requirements. As the owner of an accounting practice, I am well aware of the importance of adhering to all deadlines.

I respectfully request a Waiver of the late fee which was assessed as this oversight was in no way intentional. Thank you in advance for your consideration.

I can be reached at 337.269.6399 should you require additional information.

Regards,


Sheila P. Richard, CPA



STATE OF LOUISIANA
DEPARTMENT OF STATE CIVIL SERVICE
LOUISIANA BOARD OF ETHICS
P. O. BOX 4368
BATON ROUGE, LA 70821
(225) 719-3300
FAX: (225) 381-7271
1-800-442-6660
www.ethics.la.gov

November 2, 2020

Glynn Shelly Maturin, III
110 Windberg Ln.
Lafayette, LA 70503-5600

CERTIFIED MAIL

NO. 70200640000105664669

RETURN RECEIPT REQUESTED

RE: Late fee assessment for the November 3, 2020 Election
30-P Campaign Finance Disclosure Report filed 1 day late

Dear Glynn Shelly Maturin, III:

Enclosed is an assessment of a late fee pursuant to La R.S. 18:1505.4 and La. R.S. 18:1511.4.1. Please submit a check or money order in the amount of \$60 payable to the Treasurer of the State of Louisiana to P. O. Box 4368, Baton Rouge, LA 70821. Please note that late fees can only be paid by the candidate or by his campaign.

You have 20 days from receipt of this letter to dispute this assessment. You may elect to do either or both of the following:

1. You may submit your request for a waiver to the attention of the Louisiana Board of Ethics.

Requests are handled by the Ethics Board. The Board of Ethics may reduce, suspend, or decline to waive a late fee assessment based on the cause shown by the person, candidate, or political committee. If you submit a request for a waiver of the late fee to the Board of Ethics, your request should contain details as to why, in your opinion, you have good cause why your report was not timely filed. Also, if you would like to appear before the Board of Ethics in connection with your request, you should state that in your letter. The request should be submitted to the attention of the Board of Ethics at the following address: P. O. Box 4368, Baton Rouge, LA 70821 or fax at (225) 381-7271.

You may appeal the assessment directly to the Ethics Adjudicatory Board (EAB).

Appeals to the EAB are proceedings before a three judge panel. The determination is made regarding whether the person, candidate, or political committee was required to file the report and whether the report was timely filed. Mitigating factors are not considered during an EAB proceeding. The EAB does not have the authority to reduce, suspend, or waive a late fee assessment. If you choose to appeal the assessment to the EAB, you must submit a request for an appeal to the attention of the Executive Secretary of the Louisiana Board of Ethics at P. O. Box 4368, Baton Rouge, LA 70821 or fax at (225) 381-7271.

Until a final decision is reached, your name will not be posted on the website pending the result of the appeal. Furthermore, if you appear at an appearance, you will be notified of the place and time prior to the hearing.

If you do not dispute or appeal the assessment of the late fee within 20 days from the receipt of this letter, the matter will be referred to the Attorney General's Office for prompt collection. If the matter is forwarded to the Attorney General's Office, you will be responsible for all additional costs incurred. Additionally, late fees not paid on time will be reported to the agency website.

The Board of Ethics and the EAB may have an adverse effect on your future qualifications for public office. The Board of Ethics will object to your future qualifications for public office pursuant to La. R.S. 18:491 and R.S. 18:492.

LOUISIANA BOARD OF ETHICS

110 Windberg Ln.

Lafayette, LA

FAX COVER SHEET

TO Louisiana Board of Ethics

COMPANY

FAX NUMBER 12253817271

FROM SheilaRichard

DATE 2020-11-09 18:51:02 GMT

RE Glenn Shelly Maturin, II

COVER MESSAGE

Please see the attached



Unknown @Port 9100

11/09/2020 12:57 PM

Start Page

Xerox® VersaLink™ B405DN Multifunction Printer